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Our Ref: RFB 3176-2025
Enquiries: Mongezi Masinga
email: Mongezi.Masinga@sita.co.za
Date: 2025-11-13

PROSPECTIVE BIDDERS

RFB 3176 2025 REQUEST FOR BID FOR THE PROCUREMENT OF AN AUDIT MANAGEMENT SYSTEM FOR KWAZULU NATAL (KZN) PROVINCIAL TREASURY FOR A PERIOD OF THREE YEARS.

Bidders are invited to submit tender for RFB 3176 2025 request for bid for the procurement of an audit management system for KwaZulu Natal (KZN) Provincial Treasury for a period of three(3) years.

Compulsory virtual briefing session will be held as follows:

Date: 24 November 2025

Time: 11:00 am (South African Time)

Place: Virtual- through Microsoft Teams

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 332 161 582 518 39

Passcode: U5c3H9NJ

The **Closing Date** for bid submission is **9 December 2025 @ 11:00 am (South African Time)**.

Notes to the bidders:

- You must ensure that you are registered on the CSD and that all your company details have been updated on the CSD.
- The following will apply for this Bid:

CLOSING OF BIDS

Bidders must submit their Bid responses to:

Tender Office- Apollo Building -Pongola-459 Tsitsa Street, Erasmuskloof, Pretoria, 0105

Non-Executive Directors:

Ms Sedzani Mudau(Chairperson), Mr Willie Vukela, Mr Willie Mathebula, Adv. Johannes Collen Weapond,
Mr Omega Shelembe

Executive Directors:

Mr. G Reddy (Managing Director Acting), Mr. MK Kgauwe (Chief Financial Officer)

Company Secretary:

Ms. B Laka

ADMINISTRATIVE PRE-QUALIFICATION REQUIREMENTS

Submission of bid response: The bidder has submitted a bid response documentation pack –

- (a) Bidders must submit an original proposal in hard copy and an electronic version of the original using a flash drive (USB);
- (b) The proposal must be signed by an authorised employee, agent or representative of the bidder. The proposal must bear the initials of the signatory at the bottom of every page as an indication that the bidder has familiarised itself with the terms and conditions of this RFB document;
- (c) Faxed or e-mailed bids **will not be accepted**;
- (d) Bidders shall submit proposal responses in accordance with the prescribed manner of submission as specified in this document. Failure to comply with the bid submission requirements will lead to disqualification;
- (e) Bidders are required to submit all returnable documents/information together with their Bids/proposals on or before the closing time and date of the Bids/proposals;
- (f) All services supplied in accordance with the bidder's proposal must be in accordance with all applicable legal requirements in terms of South African law, policies and regulations;
- (ii) in the correct format as one original document.

BID PRICING SCHEDULE

Bidders will complete the bid pricing schedule in the Excel spreadsheet format provided and bidder to fill information on the yellow areas only.

The published bid document is packaged as follows:

Bidders must submit their bid response as follows and must tick in the box to confirm if the bid response is submitted as such:

Manner of submission	Bidder to tick ✓ to indicate that the bid response has been submitted in this sequence
1 Original hard copy (inclusive of RFB Document, Bid Specification and Price Response)	

RESTRICTED

One (1) electronic copies in USB in Portable Document Format (PDF). -(inclusive of RFB Document, Annexure 1-Bid Specification and SBD3-Price Response)	
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All queries to this bid must be submitted in writing to the following email address:
Mongezi.Masinga@sita.co.za

Yours sincerely



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Lebohang Matshasa
Manager Procurement-Central Region

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